

FZ11
REQUEST LOADED
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Lin Vendor Fr---Journal---To Fr-----Check-----To
xxxxxxx mmdccyy mmdccyy xxxxxxxx xxxxxxxx
001 V043465 07012005 06302006
002 V088987 07012005 06302006

PRINT VENDOR HISTORY BY CHECK DATE SELECTION FZ11
2005-2006 MIXON & SCHOOL HOUSE CONSULTING GROUP

VNR- V043465 MIXON AND ASSOCIATES INC

INV INVOICE	INV DATE	PO	TSLC CHECK	ST DATE	AMOUNT	PAID
2508	06302005	00500173	SCP0 000320896	07152005	1820.19	1820.19
2543	08112005	00601821	SCP0 000321901	08152005	1488.90	1488.90
2578	08252005	00601821	SCP0 000322508	08312005	1513.67	1513.67
2618	09232005	00601821	SCP0 000325125	10102005	1525.19	1525.19
2652	11292005	00601821	SCP0 000327095	11302005	2040.36	2040.36
2690	11292005	00601821	SCP0 000327518	12122005	1593.80	1593.80
2712	01052006	00601821	SCP0 000328722	01172006	1501.11	1501.11
2759	02012006	00601821	SCP0 000329796	02132006	2053.04	2053.04
2797	02282006	00601821	SCP0 000330954	03132006	1513.88	1513.88
2839	04142006	00601821	SCP0 000332409	04242006	1550.91	1550.91
2879	04262006	00601821	SCP0 000332977	05082006	1597.58	1597.58
2922	06052006	00601821	SCP0 000335427	06292006	821.59	821.59
			INV TOTAL		19020.22	19020.22

VNR- V088987 SCHOOLHOUSE CONSULTING GROUP

INV INVOICE	INV DATE	PO	TSLC CHECK	ST DATE	AMOUNT	PAID
150	09262005	00603126	SCP0 000324913	09302005	5617.50	5617.50
			INV TOTAL		5617.50	5617.50

REQUEST 008 TOTAL 0 POS
TOTAL 13 INVOICES